

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

KELLY R. BENDER

Debtor(s)

Ronda J. Winnecur
Movant
vs.
No Respondents.

Case No.:23-20575 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/16/2023 and confirmed on 06/29/2023 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	34,888.00
Less Refunds to Debtor	5.00
TOTAL AMOUNT OF PLAN FUND	34,883.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	1,709.17
Trustee Fee	2,093.28
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	3,802.45

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	FREEDOM MORTGAGE CORPORATION Acct: 9893	0.00	29,921.67	0.00	29,921.67
	FREEDOM MORTGAGE CORPORATION Acct: 9893	2,061.64	106.36	0.00	106.36
	HOPEWELL TWP** Acct: 8678	378.00	0.00	0.00	0.00
	HOPEWELL TWP SEWER AUTH Acct: 4071	145.00	0.00	0.00	0.00
	CLAIRMONT MANOR COMMUNITY ASSOC Acct: 1739	138.15	0.00	0.00	0.00
					30,028.03

Priority

	KENNETH STEIDL ESQ Acct:	0.00	0.00	0.00	0.00
	KELLY R. BENDER Acct:	0.00	0.00	0.00	0.00
	KELLY R. BENDER Acct:	5.00	5.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	STEIDL & STEINBERG PC	3,500.00	1,709.17	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	7,716.13	0.00	0.00	0.00
	Acct: 0614				
	ACAR LEASING LTD D/B/A GM FINANCIAL	0.00	0.00	0.00	0.00
	Acct: 4213				
	AMERICAN CREDIT ACCEPTANCE	0.00	1,052.52	0.00	1,052.52
	Acct: 0922				
					1,052.52
Unsecured					
	ADT SECURITY SERVICES INC++	1,611.31	0.00	0.00	0.00
	Acct: 2233				
	AMERICAN EXPRESS NATIONAL BANK	8,673.67	0.00	0.00	0.00
	Acct: 2008				
	APTIVE PEST CONTROL	0.00	0.00	0.00	0.00
	Acct: 2556				
	COMCAST	0.00	0.00	0.00	0.00
	Acct: 0325				
	QUANTUM3 GROUP LLC - AGENT FOR CC	388.13	0.00	0.00	0.00
	Acct: 6229				
	QUANTUM3 GROUP LLC - AGENT FOR CC	492.34	0.00	0.00	0.00
	Acct: 1191				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct: 4634				
	CVAC LAWN CARE	3,080.00	0.00	0.00	0.00
	Acct:				
	DISCOVER BANK(*)	9,656.63	0.00	0.00	0.00
	Acct: 6488				
	DUQUESNE LIGHT COMPANY(*)	576.07	0.00	0.00	0.00
	Acct: 5643				
	GLOBAL DISCOVERY VACATION	0.00	0.00	0.00	0.00
	Acct: 6206				
	GOLDMAN SACHS BANK USA	0.00	0.00	0.00	0.00
	Acct: 5225				
	GOLDMAN SACHS BANK USA	0.00	0.00	0.00	0.00
	Acct: 7797				
	HUNTINGTON NATIONAL BANK FKA HUNT	0.00	0.00	0.00	0.00
	Acct: 2984				
	QUANTUM3 GROUP LLC - AGENT FOR SA	3,817.88	0.00	0.00	0.00
	Acct: 8271				
	NATIONWIDE CREDIT INC (NCI)**	0.00	0.00	0.00	0.00
	Acct: 5213				
	PEOPLES NATURAL GAS CO LLC*	318.59	0.00	0.00	0.00
	Acct: 1244				
	LVNV FUNDING LLC	766.21	0.00	0.00	0.00
	Acct: 5537				
	LVNV FUNDING LLC	331.16	0.00	0.00	0.00
	Acct: 5105				
	AMERICAN INFOSOURCE LP AGENT FOR	0.00	0.00	0.00	0.00
	Acct: 9968				
	VOLKWEINS	141.00	0.00	0.00	0.00
	Acct: 4063				
	WELLS FARGO BANK NA	4,160.89	0.00	0.00	0.00
	Acct: 2453				
	LVNV FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 4344				
	ACAR LEASING LTD D/B/A GM FINANCIAL	3,825.24	0.00	0.00	0.00
	Acct: 4213				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
Acct:					
	SYNCHRONY BANK**	0.00	0.00	0.00	0.00
Acct: 9367					
	BROCK & SCOTT PLLC*	0.00	0.00	0.00	0.00
Acct:					
	WILLIAM CRAIG ESQ++	0.00	0.00	0.00	0.00
Acct:					
	ACAR LEASING LTD D/B/A GM FINANCIAL	0.00	0.00	0.00	0.00
Acct:					
	J PHILIP COLAVINCENZO ESQ	0.00	0.00	0.00	0.00
Acct:					

*** N O N E ***

TOTAL PAID TO CREDITORS	31,080.55
TOTAL CLAIMED	
PRIORITY	7,716.13
SECURED	2,722.79
UNSECURED	37.839.12

Date: 05/06/2025

/s/ Ronda J. Winnecour

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